GOVERNMENT OF ANDHRA PRADESH ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 11,00,00,000/- to WOMEN DEVELOPMENT & CHILD WELFARE Orders - Issued.

FINANCE (Expr. Exp. WDCW, LET & F and Housing) DEPARTMENT

Dated: 10-10-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013

5. WCD&SC Dept. U.O.No.5759/ICDS/A1/2013 dt.24-09-2013

ORDER:

G.O.Rt.No.: 3627

In pursuance of the orders issued in references read above, the <u>WOMEN DEVELOPMENT & CHILD WELFARE</u> is hereby issued a Budget Release Order for an amount of Rs. 11,00,00,000/-(Rupees <u>Eleven Crores</u>) Plan from the BE provision 2013-14 towards in relaxiation of quarterly regulations and Treasury Control orders under the following scheme.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Proced	e Name: IDA Assisted I.C.D.SIV lure of Drawal of Funds: Detailed g Officer: concerned DDO ks:								
1	2235-02-102-10-13-130-131	V	6,57			6,57		6,57	
Proced	e Name: IDA Assisted I.C.D.SIV lure of Drawal of Funds: Detailed g Officer: Concerned DDO ks:	Project d Voucher Bill							
2	2235-02-102-10-13-010-011	V	4,88			4,88		4,88	
3	2235-02-102-10-13-010-012	V	28			28		28	
4	2235-02-102-10-13-010-013	V	3,80			3,80		3,80	
5	2235-02-102-10-13-010-015	V	1,04			1,04		1,04	
6	2235-02-102-10-13-010-016	V	95			95		95	
7	2235-02-102-10-13-010-017	V	7			7		7	
8	2235-02-102-10-13-010-018	V	47			47		47	
9	2235-02-102-10-13-010-019	V	34			34		34	
10	2235-02-102-10-13-110-111	V	3,24			3,24		3,24	
11	2235-02-102-10-13-130-132	V	3,80,72			3,80,72		3,80,72	
12	2235-02-102-10-13-130-134	V	48,44			48,44		48,44	
13	2235-02-102-10-13-210-211	V	26,24			26,24		26,24	
14	2235-02-102-10-13-260-000	V	11,61			11,61		11,61	
15	2235-02-102-10-13-300-000	V	2,34,73			2,34,73		2,34,73	
16	2235-02-102-10-13-500-503	V	22,06			22,06		22,06	
Proced Drawin Remar	Ī	in-aid Bill							
17	2235-02-102-10-13-310-312	V	2,54,56			2,54,56		2,54,56	
Proced	e Name: IDA Assisted IV th Proje lure of Drawal of Funds: Detailed g Officer: Concerned DDO ks:	ct d Voucher Bill		,		, , , , , , , , , , , , , , , , , , , ,			
18	2235-02-102-06-13-110-111	V	34			34		34	
19	2235-02-102-06-13-130-131	V	67			67		67	
20	2235-02-102-06-13-130-132	V	38,53			38,53		38,53	
21	2235-02-102-06-13-130-134	V	4,90			4,90		4,90	
22	2235-02-102-06-13-210-211	V	2,66			2,66		2,66	
23	2235-02-102-06-13-260-000	V	1,17			1,17		1,17	
24	2235-02-102-06-13-300-000	V	23,75			23,75		23,75	

25	2235-02-102-06-13-500-503	V	2,22			2,22		2,22			
Scheme Name: IDA Assisted IV th Project Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:											
26	2235-02-102-06-13-310-312	V	25,76			25,76		25,76			
		Total	11,00,00			11,00,00		11,00,00			

The (DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS, SECRETARIAT DEPARTMENT),

Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. D. Sambasiva Rao Principal Secretary to Government (FP)

To

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED AND SENIOR CITIZENS, SECRETARIAT DEPARTMENT WOMEN DEVELOPMENT & CHILD WELFARE

The Director of Treasuries & Accounts, A.P. Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BG.IV)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.